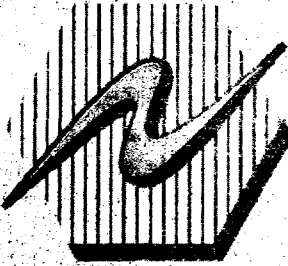
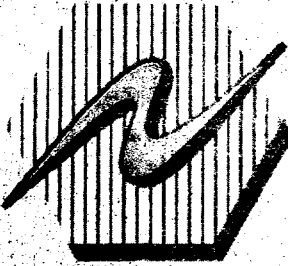


VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
66587	111599	1/15/99		12,832.05	12,832.05	.00	12,832.05
				CELPAGE			

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL 12,832.05

PANAM WIRELESS, INC.
PO BOX 11881 SAN JUAN, PR 00922-1881
TEL (787) 792-2323

THE CHASE MANHATTAN BANK NA
PO BOX 981990
SAN JUAN, PR 00936-1990

101-206
215

020795

CHECK NO. CHECK DATE VENDOR NO.

02

02

215

PAY

CO 808944

TWELVE THOUSAND EIGHT HUNDRED THIRTY-TWO*****
AND 05/100 DOLLARS*****

CHECK AMOUNT

TO THE ORDER OF USAC
PO BOX 371719

PITTSBURGH PA 15251-7719
USA



CELPAGE

AUTHORIZED SIGNATURE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

020795 00215020664 707-1-118595*

USAC**UNIVERSAL SERVICE
ADMINISTRATIVE CO**Invoice #: 118057
Company: 808944PanAm Wireless, Inc.
P.O. Box 11881
San Juan, PR 00922 1881Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Attn: Luis G. Romero-Font

STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$31,023.27
02/17/1999	High Cost Fund Charges	\$3,830.99
02/17/1999	Low Income Fund Charges	\$1,250.90
02/17/1999	Schools & Libraries Fund Charg	\$7,750.16
Total Charges		\$43,855.32

RECIBIDO
MAR 03 1999
BY: JUAN LOPEZ

-----Detail of Payments-----		Amount
Date		
01/19/1999	Ck-Payment	\$18,191.22
02/17/1999	Check-Payment	\$12,832.05
Total Payments Received		\$31,023.27

Total Amount Due USAC

PAID
MAR 08 1999

CONTABILIDAD

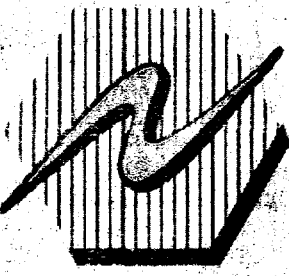
\$ 12,832.05

Payment is due by 03/17/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 02/17/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
67891	118857	2/17/99	CO. 808944	12,832.85	12,832.85	.00	12,832.85
				CELPAGE			

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL

12,832.85

PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR 00922-1881
TEL. (787) 792-2323THE CHASE MANHATTAN BANK NA
PO BOX 381990
SAN JUAN, PR 00936-1990101-206
215

021315

PAY

CO. 808944

CHECK NO.

CHECK DATE

VENDOR NO.

02

03/07/99

25

TWELVE THOUSAND EIGHT HUNDRED THIRTY-TWO*****
AND 05/100 DOLLARS*****

CHECK AMOUNT

TO THE
ORDER

USAC

OF PO BOX 371719

PITTSBURGH
USA

PA 15251-7719



CELPAGE

AUTHORIZED SIGNATURE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈021315⑈ ⑈021502066⑈ 707-1-118595⑈

USAC**UNIVERSAL SERVICE
ADMINISTRATIVE CO**Invoice #: 124539Ref- Company: 808944

PanAm Wireless, Inc.
P.O. Box 11881
San Juan, PR 00922 1881

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Attn: Luis G. Romero-Font

STATEMENT OF ACCOUNT

8431-3100

-----Detail of Charges-----

Amount

Date	Previous Month's Balance	\$12,832.05
03/18/1999	High Cost Fund Charges	\$3,830.99
03/18/1999	Low Income Fund Charges	\$1,250.90
03/18/1999	Schools & Libraries Fund Char	\$7,750.16
	Total Charges	\$25,664.10

-----Detail of Payments-----

Amount

Date		Amount
03/11/1999	Ck-Payment	\$12,832.05

Total Payments Received**\$12,832.05****Total Amount Due USAC****\$ 12,832.05**

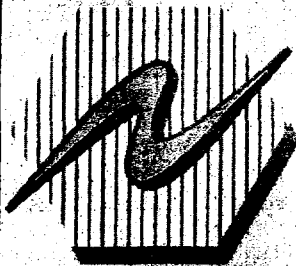
Payment is due by 04/15/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 03/18/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
68538	124539	3/18/99	808944	12,832.05	12,832.05	.00	12,832.05



CELPAGE

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL 12,832.05

PANAM WIRELESS, INC.
PO BOX 11881 SAN JUAN, PR 00922-1881
TEL (787) 792-2323

THE CHASE MANHATTAN BANK NA
PO BOX 361990
SAN JUAN, PR 00936-1990

101-206
215

021610

CHECK NO.	CHECK DATE	VENDOR NO.
021610	04/01/99	25

PAY

CD 808944

TWELVE THOUSAND EIGHT HUNDRED THIRTY-TWO*****
AND 05/100 DOLLARS*****

CHECK AMOUNT
\$12,832.05

TO THE ORDER OF
USAC
PO BOX 371719

PITTSBURGH PA 15251-7719
USA



CELPAGE

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AUTHORIZED SIGNATURE
NON NEGOTIABLE
AUTHORIZED SIGNATURE

021610 6021502066 707-1-118595

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO

CELPAGE
RECIBIDO

APR 26 1999

ADMINISTRACION

BY: _____

Invoice #: 150999
Company: 808944

Edyando

PanAm Wireless, Inc.
P.O. Box 11881
San Juan, PR 00922 1881

Attn: Rafael Morales

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

-----Detail of Charges-----

	Amount
Date Previous Month's Balance	\$12,832.05
04/16/1999 High Cost Fund Charges	\$3,831.61
04/16/1999 Low Income Fund Charges	\$1,042.53
04/16/1999 Schools & Libraries Fund Charg	\$7,616.54
Total Charges	\$25,322.73

-----Detail of Payments-----

Date	Amount
04/14/1999 ck-Payment	\$12,832.05
Total Payments Received	\$12,832.05

Total Amount Due USAC

\$ 12,490.68

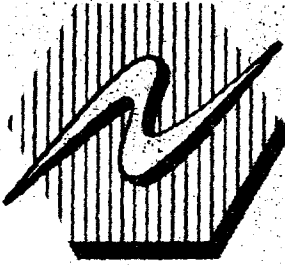
Payment is due by 05/14/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 04/16/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

ORIGINAL

63438 438999	4/16/99 CO 808944	12,490.68	12,490.68	.00	12,490.68
		CELPAGE			

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL

12,490.68

PANAM WIRELESS, INC.
PO BOX 11881 SAN JUAN, PR 00922-1881
TEL. (787) 792-2323

THE CHASE MANHATTAN BANK NA
PO BOX 361890
SAN JUAN, PR 00936-1990

101-206
215

021831

PAY

CO 808944

CHECK NO.	CHECK DATE	VENDOR NO.
021831	04/29/99	2535

TWELVE THOUSAND FOUR HUNDRED NINETY AND *****
68/100 DOLLARS*****

CHECK AMOUNT

***** 12,490.68 *****

TO THE
ORDER
OF

USAC
PO BOX 371719

PITTSBURGH PA 15251-7719
USA



CELPAGE

[Signature]
AUTHORIZED SIGNATURE
NON-NEGOTIABLE
AUTHORIZED SIGNATURE

⑆021831⑆ ⑆021502066⑆ 707⑆ 1⑆ 18595⑆

USAC**UNIVERSAL SERVICE
ADMINISTRATIVE CO**

INVOICE #: 144000

Company: 808744

**CELPAGE
RECIBIDO**PanAm Wireless, Inc.
P.O. Box 11881
San Juan, PR 00922 1881**JUL 6 1999**

ADMINISTRACION

Attn: Rafael Morales

BY: _____

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719**STATEMENT OF ACCOUNT**

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$12,490.68
06/15/1999	High Cost Fund Charges	\$3,831.61
06/15/1999	Low Income Fund Charges	\$1,042.53
06/15/1999	Schools & Libraries Fund Chang	\$7,616.54
Total Charges		\$ 24,981.36

-----Detail of Payments-----		Amount
Date		
06/11/1999	Ck-Payment	\$12,490.68
Total Payments Received		\$12,490.68

Total Amount Due USAC	\$ 12,490.68
	=====

Payment is due by 07/14/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 06/15/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (972) 560-4400

ORIGINAL

Invoice #: 137475

Company: 808944

USAC**UNIVERSAL SERVICE
ADMINISTRATIVE CO****CELPAGE
RECIBIDO**PanAm Wireless, Inc.
P.O. Box 11881
San Juan, PR 00922 1881

JUN 14 1999

ADMINISTRACION

Attn: Rafael Morales

BY: _____

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$12,490.68
05/17/1999	High Cost Fund Charges	\$3,831.61
05/17/1999	Low Income Fund Charges	\$1,042.53
05/17/1999	Schools & Libraries Fund Chang	\$7,616.54
	Total Charges	\$ 24,981.36

*Bid
OK 22379
6/10/99*

-----Detail of Payments-----		Amount
Date		
05/05/1999	Ck-payment	\$12,490.68
	Total Payments Received	\$12,490.68

Total Amount Due USAC

\$ 12,490.68

Payment is due by 06/14/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 05/17/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

ORIGINAL

70491	137475	5/21/99	808944	12,490.68	12,490.68	12,490.68	12,490.68	12,490.68
INVOICE NUMBER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT	



CELPAGE

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL 12,490.68

PANAM WIRELESS, INC.
 PO BOX 11881 SAN JUAN, PR 00922-1881
 TEL. (787) 792-2323

PAY CD 808944

TWELVE THOUSAND FOUR HUNDRED NINETY AND ***
 68/100 DOLLARS*******

TO THE ORDER OF USAC
 PO BOX 371719
 PITTSBURGH PA 15251-7719
 USA

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CHECK NO. CHECK DATE VENDOR NO.

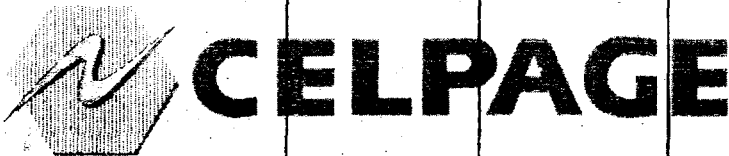
02 06/10/99 29

CHECK AMOUNT *****

THE CHASE MANHATTAN BANK N.A.
 PO BOX 361890
 SAN JUAN, PR 00936-1990

101206 215

VOUCHER	INVOICE NUMBER	INV. DATE	VEN. REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
71142	144800	6/15/99	CUST. 008944	12,490.68	12,490.68	.00	12,490.68



PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL 12,490.68

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 TEL. (787) 792-2323		BBV *** BANCO BALBAO VIZCAYA PO BOX 361990 SAN JUAN, PR 00936-1990	101-206 215	022638
PAY TO THE ORDER OF USAC PO BOX 371719 PITTSBURGH PA 15251-7719 USA		CD 008944	CHECK NO. 0226 CHECK DATE 07/08/99 VENDOR NO. 8-1	CHECK AMOUNT *****
TWELVE THOUSAND FOUR HUNDRED NINETY AND ***** 68/100 DOLLARS*****				
		AUTHORIZED SIGNATURE NON-NEGOTIABLE AUTHORIZED SIGNATURE		
⑈022638⑈ ⑈021502228⑈ 470⑈ 1320001004⑈				

Invoice #: 150376

Company: 808944

USAC**UNIVERSAL SERVICE
ADMINISTRATIVE CO****CELPAGE
RECIBIDO**PanAm Wireless, Inc.
P.O. Box 11881
San Juan, PR 00921-1881

JUL 28 1999

ADMINISTRACION
BY: _____Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Attn: Rafael Morales

STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$12,490.68
07/15/1999	High Cost Fund Charges	\$3,863.67
07/15/1999	Low Income Fund Charges	\$1,118.97
07/15/1999	Schools & Libraries Fund Charge	\$12,933.01
Total Charges		\$ 30,406.33

-----Detail of Payments-----		Amount
Date		
07/13/1999	CK-Payment	\$12,490.68
Total Payments Received		\$12,490.68

Total Amount Due (1999)	\$ 17,915.65
-------------------------	--------------

Payment received by 08/13/1999

Please remit payment with payment to ensure proper credit.

Transactions not reflected on this statement

Direct to: Universal Service Administrative Company (USAC) 808944

ORIGINAL

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
71591	158376	7/15/99		17,915.65	17,915.65	.00	17,915.65



PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL

17,915.65

PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR 00922-1881
TEL. (787) 792-2323

BBV

BANCO BILBAO VIZCAYA
PO BOX 261990
SAN JUAN, PR 00936-1990

101-206
215

022939

PAY

CO 808944

CHECK NO.	CHECK DATE	VENDOR NO.
022939	08/10/99	25

SEVENTEEN THOUSAND NINE HUNDRED FIFTEEN*****
AND 65/100 DOLLARS*****

CHECK AMOUNT

TO THE
ORDER
OF

USAC
PO BOX 371719

PITTSBURGH
USA

PA 15251-7719



CELPAGE

[Signature]

AUTHORIZED SIGNATURE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑆022939⑆ ⑆021502228⑆ 470⑆ 1320001004⑆


 DATE: 08/10/1999
 Invoice #: 157007

Company: 808944

PanAm Wireless, Inc.
 P.O. Box 11881
 San Juan, PR 00922 1881

Attn: Rafael Morales

Mail Payment to:
 Universal Service
 Administrative Company
 P.O. Box 371719
 Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$17,915.65
08/16/1999	High Cost Fund Charges	\$3,863.67
08/16/1999	Low Income Fund Charges	\$1,118.97
08/16/1999	Schools & Libraries Fund Charg	\$12,933.01
Total Charges		\$35,831.30

-----Detail of Payments-----		Amount
Date		
08/12/1999	Ck-Payment	\$17,915.65
Total Payments Received		\$17,915.65

Total Amount Due USAC	\$ 17,915.65
	=====

Payment is due by 09/14/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 08/16/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (975) 560-4400

ACCOUNT NO.	INVOICE NUMBER	INV. DATE	VENDOR REFERENCE	INVOICE AMOUNT	CHECK NO.	CHECK DATE	NET CHECK AMOUNT
72434	157887	8/16/99	CD# 808944	17,915.65	17,915.65	.00	17,915.65

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL

17,915.65

PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR 00922-1881
TEL. (787) 792-2323

BBV**

* BANCO BALSAO VIZCAYA
PO BOX 361990
SAN JUAN, PR. 00936-1990101-206
215

023254

PAY

CD 808944

CHECK NO.	CHECK DATE	VENDOR NO.
023254	09/08/99	250

SEVENTEEN THOUSAND NINE HUNDRED FIFTEEN*****
AND 65/100 DOLLARS*****

CHECK AMOUNT

TO THE
ORDER

USAC

OF

PO BOX 371719

PITTSBURGH

PA 15251-7719

USA



CELPAGE

AUTHORIZED SIGNATURE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈023254⑈ ⑆021502228⑆ 470⑈1320001004⑈

USAC**UNIVERSAL SERVICE
ADMINISTRATIVE CO**

PanAm Wireless, Inc.
P.O. Box 11881
San Juan, PR 00922 1881

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Attn: Rafael Morales

STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$17,915.65
09/15/1999	High Cost Fund Charges	\$3,863.67
09/15/1999	Low Income Fund Charges	\$1,118.97
09/15/1999	Schools & Libraries Fund Charg	\$12,933.01
Total Charges		\$ 35,831.30

-----Detail of Payments-----		Amount
Date		
09/10/1999	Ck-Payment	\$17,915.65
Total Payments Received		\$17,915.65

Total Amount Due USAC	\$ 17,915.65
	=====

Payment is due by 10/14/1999

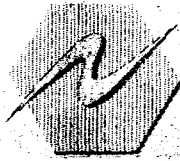
Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 09/15/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

ORIGINAL

VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
73162	163573	9/15/99	CD. 808944	17,915.65	17,915.65	.00	17,915.65



CELPA

PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL 17,915.65

PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR 00922-1881
TEL. (787) 792-2323

BBV

BANCO SIBAO VIZCAYA
PO BOX 361890
SAN JUAN, PR 00936-1990

101-206
215

023535

CHECK NO. CHECK DATE VENDOR NO.

023535 10/15/99 20

PAY

SEVENTEEN THOUSAND NINE HUNDRED FIFTEEN*****
AND 65/100 DOLLARS*****

CHECK AMOUNT

TO THE
ORDER
OF

USAC
PO BOX 371719

PITTSBURGH
USA

PA 15251-7719



CELPA

AUTHORIZED SIGNATURE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑆023535⑆ ⑆021602228⑆ 470⑆1320001004⑆

INVOICE #. 45123
Company: 808944

USAC

UNIVERSAL SERVICE
ADMINISTRATIVE CO

CELPAGE RECIBIDO

OCT 28 1999

ADMINISTRACION

PanAm Wireless, Inc.
P.O. Box 11881
San Juan, PR 00922 1881

BY: _____

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Attn: Rafael Morales

STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$17,915.65
10/15/1999	High Cost Fund Charges	\$3,883.88
10/15/1999	Low Income Fund Charges	\$1,008.94
10/15/1999	Schools & Libraries Fund Charg	\$14,314.74
10/15/1999	Rural Health Care Fund Charges	\$55.27
Total Charges		\$ 37,178.48

-----Detail of Payments-----		Amount
Date		
10/12/1999	Ck-Payment	\$17,915.65
Total Payments Received		\$17,915.65

Total Amount Due USAC \$ 19,262.83
=====

Payment is due by 11/16/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 10/15/1999 are not reflected on this statement

Direct questions to the USAC Administrative (873) 560-4400

ORIGINAL

Form 457

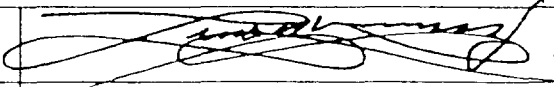
Universal Service Worksheet

Approval by OMB

3060-0785

Estimated Average Burden Hours Per Response: 5 Hours

Please read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts.

Block 1: Contributor Identification			
1	Legal name of contributor	PanAm Wireless, Inc.	
2	IRS employer identification number	66-0524015	TRS Company Code 808944
3	Name contributor is doing business as	Celpage, Inc.	
4	Principal communications business (check only one)		
	<input type="checkbox"/> Shared Tenant Service Provider	<input type="checkbox"/> Payphone Service Provider	<input type="checkbox"/> Private Service Provider
	<input type="checkbox"/> Incumbent LEC	<input type="checkbox"/> CAP/CLEC	<input type="checkbox"/> Local Reseller
	<input type="checkbox"/> Cellular/PCS/SMR (wireless telephony)	<input checked="" type="checkbox"/> Paging & Messaging	<input type="checkbox"/> Wireless Data
	<input type="checkbox"/> IXC	<input type="checkbox"/> Toll Reseller	<input type="checkbox"/> OSP
	<input type="checkbox"/> Satellite	<input type="checkbox"/> Pre-paid Card	<input type="checkbox"/> Other Toll
If Other Local, Other Mobile, or Other Toll is checked, describe contributor type below.			
5	Holding company	Celpage, Inc.	
6	Management company (if contributor is managed by another entity)		
7	Principal Carrier Identification Code used for interexchange service		
8	Complete mailing address of contributor's corporate headquarters	Celpage Building Corporate Office Park Rd. #20 Km 2.2 Guaynabo, PR 00966	
9	Telephone number for customer inquiries	(787) 277-2828	
Block 2: Contact Information			
10	Name of contact person	Luis G. Romero Font	
11a	Telephone number of contact person	(787) 277-2815	11b Fax number (787) 277-4110
12	E-mail of contact person	LROMERO@AOLCOM	
13	Complete mailing address of contact: (Filing information and future Universal Service Worksheets will be sent to this address.)	PO Box 11881 San Juan, PR 00922-1881	
14	Billing address: (Bills for Universal Service contributions will be sent to this address.)	PO Box 11881 San Juan, Puerto Rico 00922-1881	
Block 3: Certification (To be signed by an officer of the contributor)			
I certify that I am an officer of the above-named contributor, that I have examined this report and to the best of my knowledge, information and belief, all statements of fact contained in this Worksheet are true and that said Worksheet is an accurate statement of the affairs of the above-named contributor.			
15	Signature		
16	Printed name of officer	Luis G. Romero Font	
17	Position with contributor	President and CEO	
18	Date	November 17, 1997	
19	Year of data in Block 4	Filing Period (Check one)	
	1997	<input checked="" type="checkbox"/> Due by September 1 Data for current year, January 1 through June 30	
		<input type="checkbox"/> Due by March 31 Data for prior year, January 1 through December 31	
20	This filing is:	<input type="checkbox"/> Original filing <input checked="" type="checkbox"/> Revised filing	
Do not include a check with this filing. For additional information, please call the Universal Service Administrator. Mail this Worksheet to the Universal Service Administrator, not to the FCC. The Administrator's address and telephone number are available on the FCC's website.			
PERSONS MAKING WILLFUL FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER TITLE 18 OF THE UNITED STATES CODE, 18 U.S.C. §1001			

Universal Service Worksheet

Please read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or interconnection settlements payments. Report revenues in whole dollars. Do not report negative amounts.

Block 4: Contributor Revenue Information

21	Year of data	Filing Period (Check one)	Total Revenues	Percent Interstate & International	Interstate and International Revenues
	1997	<input checked="" type="checkbox"/> Data for January 1 through June 30 <input type="checkbox"/> Data for January 1 through December 31	(a)	(b)	(c)
Revenue from Other Contributors					
Fixed local service					
22	Monthly service, local calling, connection charges, vertical features, inside wiring maintenance, and other local exchange service				
a	Provided as unbundled network elements		-0-		
b	Provided under tariffs or arrangements other than unbundled network elements		-0-		
23	Per minute charges for originating or terminating calls				
a	Provided as unbundled network elements or other contract arrangement		-0-		
b	Provided under state or federal access tariffs		-0-		
24	Local private line & special access		-0-		
25	Pay telephone compensation from toll contributors		-0-		
26	Other local telecommunications service revenues		-0-		
27	Universal service support revenues		-0-		
Mobile service (includes wireless telephony, paging & messaging, and other mobile services)					
28	Monthly, activation, and message charges except toll (Note 1)		\$855,288		
Toll Service					
29	Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.)		-0-		
30	Other switched toll service (includes MTS, 800/888 service, etc.)		-0-		
31	Long distance private line services		-0-		
32	Satellite services		-0-		
33	All other long distance services		-0-		
Revenue From All Other Sources					
Fixed local service					
34	Monthly service, local calling, connection charges, vertical features, inside wiring maintenance, and other local exchange service charges except for federally tariffed subscriber line charges		-0-		
35	Tariffed subscriber line charges		-0-		
36	Local private line and special access service		-0-		
37	Pay telephone coin revenues		-0-		
38	Other local telecommunications service revenues		-0-		
Mobile service (includes wireless telephony, paging & messaging, and other mobile services)					
39	Monthly and activation charges (Note 2)		\$7,086,009	27.8%	\$1,969,293
40	Message charges including roaming but excluding toll charges		-0-		
Toll service					
41	Pre-paid calling card		-0-		
42	International calls that both originate and terminate in foreign points		-0-		
43	Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.) other than revenues reported on Line 42		-0-		
44	Other switched toll service (includes MTS, 800/888 service, etc.)		-0-		
45	Long distance private line services		-0-		
46	Satellite services		-0-		
47	All other long distance services		-0-		
48	Subtotal of lines 34 through 41 and lines 43 through 47		-0-		
Other revenue that will not be included in the contribution base					
49	Enhanced services, billing and collection, customer premises equipment, published directory, and non-telecommunications products and service revenues		\$ 9,172,739		
50	Gross billed revenues from all sources		\$17,114,036		\$1,969,257

PERSONS MAKING WILLFUL FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER TITLE 18 OF THE UNITED STATES CODE (18 USC 1001)

Ingresos por Servicios de Telecomunicaciones ofrecidos en Puerto Rico (únicamente)

FCC Form 457		Universal Service Worksheet		Page 2	
Please read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts.					
Block 4: Contributor Revenue Information					
21	Year of data 1997	Filing Period (Check one) <input checked="" type="checkbox"/> through June 30 <input type="checkbox"/> through December 31	Total P.R. Revenues Only (a)	Percent International (b)	Interstate and Revenues (c)
Revenue from Other Contributors					
22 Monthly service, local calling, connection charges, vertical features, inside wiring maintenance, and other local exchange service					
a Provided as unbundled network elements					
b Provided under tariffs or arrangements other than unbundled network elements					
23 Per minute charges for originating or terminating calls					
a Provided as unbundled network elements or other contract arrangement					
b Provided under state or federal access tariffs					
24 Local private line & special access					
25 Pay telephone compensation from toll contributors					
26 Other local telecommunications service revenues					
27 Universal service support revenues					
Mobile service (includes wireless telephony, paging & messaging, and other mobile services)					
28 Monthly, activation, and message charges except toll			\$ 855,288		
Toll Service					
29 Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.)					
30 Other switched toll service (includes MTS, 800/888 service, etc.)					
31 Long distance private line services					
32 Satellite services					
33 All other long distance services					
Revenue From All Other Sources					
Fixed local service					
34 Monthly service, local calling, connection charges, vertical features,					
35 Tariffed subscriber line charges					
36 Local private line and special access service					
37 Pay telephone coin revenues					
38 Other local telecommunications service revenues					
Mobile service (includes wireless telephony, paging & messaging, and other mobile services)					
39 Monthly and activation charges			\$5,114,716		
40 Message charges including roaming but excluding toll charges					
Toll service					
41 Pre-paid calling card					
42 International calls that both originate and terminate in foreign points					
43 Operator and toll calls with alternative billing arrangements (credit reported on Line 42					
44 Other switched toll service (includes MTS, 800/833 service, etc.)					
45 Long distance private line services					
46 Satellite services					
47 All other long distance services					
Other revenue that will not be included in the contribution base					
48 Enhanced services, billing and collection, customer premises equipment, published directory, and non-telecommunications products and service revenues					
50 Gross billed revenues from all sources			\$5,969,576		

FCC Form 457

Universal Service Worksheet

Approval by OMB
3060-0785

Estimated Average Burden Hours Per Response: 5 Hours

Please read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts.

Block 1: Contributor Identification

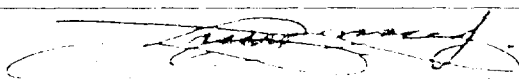
1	Legal name of contributor	PanAm Wireless, Inc.		
2	IRS employer identification number	660-52-4015	TRS Company Code	808944
3	Name contributor is doing business as	Celpage		
4	Principal communications business (check only one)			
	<input type="checkbox"/> Shared Tenant Service Provider	<input type="checkbox"/> Payphone Service Provider	<input type="checkbox"/> Private Service Provider	
	<input type="checkbox"/> Incumbent LEC	<input type="checkbox"/> CAP/CLEC	<input type="checkbox"/> Local Reseller	<input type="checkbox"/> Other Local
	<input type="checkbox"/> Cellular/PCS/SMR (wireless telephony)	<input checked="" type="checkbox"/> Paging & Messaging	<input type="checkbox"/> Wireless Data	<input type="checkbox"/> Other Mobile
	<input type="checkbox"/> IXC	<input type="checkbox"/> Toll Reseller	<input type="checkbox"/> OSP	If Other Local, Other Mobile, or Other Toll is checked, describe contributor type below.
	<input type="checkbox"/> Satellite	<input type="checkbox"/> Pre-paid Card	<input type="checkbox"/> Other Toll	
5	Holding company	Celpage, Inc.		
6	Management company (if contributor is managed by another entity)			
7	Principal Carrier Identification Code used for interexchange service			
8	Complete mailing address of contributor's corporate headquarters	Celpage Building Corporate Office Park Rd. #20 Km 2.2 Guaynabo, PR 00966		
9	Telephone number for customer inquiries	(787) 277-2828		

Block 2: Contact Information

10	Name of contact person	Luis G. Romero-Font		
11a	Telephone number of contact person	(787) 277-2812	11b Fax number	(787) 277-4110
12	E-mail of contact person	LROMERO@celpage.com		
13	Complete mailing address of contact: (Filing information and future Universal Service Worksheets will be sent to this address.)	PO Box 11881 San Juan, PR 00922-1881		
14	Billing address: (Bills for Universal Service contributions will be sent to this address.)	PO Box 11881 San Juan, PR 00922-1881		

Block 3: Certification: (To be signed by an officer of the contributor.)

I certify that I am an officer of the above-named contributor, that I have examined this report and to the best of my knowledge, information and belief, all statements of fact contained in this Worksheet are true and that said Worksheet is an accurate statement of the affairs of the above-named contributor.

15	Signature			
16	Printed name of officer	Luis G. Romero-Font		
17	Position with contributor	President and CEO		
18	Date	March 25, 1998		
19	Year of data in Block 4	Filing Period (Check one)		
	1997	<input type="checkbox"/> Due by September 1 Data for current year, January 1 through June 30	<input checked="" type="checkbox"/> Due by March 31 Data for prior year, January 1 through December 31	
20	This filing is	<input checked="" type="checkbox"/> Original filing <input type="checkbox"/> Revised filing		

Do not include a check with this filing. For additional information, please call the Universal Service Administrator. Mail this Worksheet to the Universal Service Administrator, not to the FCC. The Administrator's address and telephone number are available on the FCC's website.

PERSONS MAKING WILLFUL FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER TITLE 18 OF THE UNITED STATES CODE, 18 U.S.C. §1001

Please read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts.

Block 4: Contributor Revenue Information

21	Year of data	Filing Period (Check one)	Total Revenues	Percent Interstate & International	Interstate and International Revenues
	1997	<input type="checkbox"/> Data for January 1 through June 30 <input checked="" type="checkbox"/> Data for January 1 through December 31	(a)	(b)	(c)
Revenue from Other Contributors					
Fixed local service					
22	Monthly service, local calling, connection charges, vertical features inside wiring maintenance, and other local exchange service				
a	Provided as unbundled network elements		-0-		
b	Provided under tariffs or arrangements other than unbundled network elements		-0-		
23	Per minute charges for originating or terminating calls				
a	Provided as unbundled network elements or other contract arrangement		-0-		
b	Provided under state or federal access tariffs		-0-		
24	Local private line & special access		-0-		
25	Pay telephone compensation from toll contributors		-0-		
26	Other local telecommunications service revenues		-0-		
27	Universal service support revenues		-0-		
Mobile service (includes wireless telephony, paging & messaging and other mobile services)					
28	Monthly, activation, and message charges except toll		\$1,928,055		
Toll Service					
29	Operator and toll calls with alternative billing arrangements (credit card collect, international call-back, etc.)		-0-		
30	Other switched toll service (includes MTS, 800/888 service, etc.)		-0-		
31	Long distance private line services		-0-		
32	Satellite services		-0-		
33	All other long distance services		-0-		
Revenue From All Other Sources					
Fixed local service					
34	Monthly service, local calling, connection charges, vertical features, inside wiring maintenance, and other local exchange service charges except for federally tariffed subscriber line charges		-0-		
35	Tariffed subscriber line charges		-0-		
36	Local private line and special access service		-0-		
37	Pay telephone coin revenues		-0-		
38	Other local telecommunications service revenues		-0-		
Mobile service (includes wireless telephony, paging & messaging and other mobile services)					
39	Monthly and activation charges		13,688,036	28.1%	3,844,518
40	Message charges including roaming but excluding toll charges		-0-		
Toll service					
41	Pre-paid calling card		-0-		
42	International calls that both originate and terminate in foreign points		-0-		
43	Operator and toll calls with alternative billing arrangements (credit card collect, international call-back, etc.) other than revenues reported on Line 42		-0-		
44	Other switched toll service (includes MTS, 800/888 service, etc.)		-0-		
45	Long distance private line services		-0-		
46	Satellite services		-0-		
47	All other long distance services		-0-		
48	Sum total of lines 34 through 41 and lines 43 through 47		13,688,036		3,844,518
Other revenue that will not be included in the contribution rate					
49	Bundled services, billing and collection, subscriber premises equipment, published directory, and other telecommunications products and service revenues		16,920,417		
50	Sum total of revenues from all sources		\$32,536,508		

(X) I hereby certify that the information provided in this document is true and correct to the best of my knowledge and belief, and that I am not providing or disclosing any information that is privileged or confidential. I understand that providing false or misleading information may be a criminal offense under the laws of the United States and may result in the company being disqualified from competing for the contract. I understand that the company is required to provide accurate and complete information to the company and that the company is required to provide accurate and complete information to the company.

Polymer Letters, Vol. 6, pp. 79-80
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FCC Form 457

Universal Service Worksheet

Approval by OMB

3048-0725

Estimated Average Burden Hours Per Response: 5 Hours

Please read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts.

Block 1: Contributor Identification

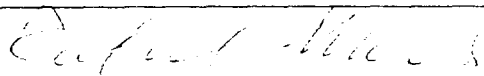
1	Legal name of contributor	PanAm Wireless, Inc.							
2	IRS employer identification number	660-52-4015	TRS Company Code	808944					
3	Name contributor is doing business as	Celpage							
4	Principal communications business (check only one)								
a.	<input type="checkbox"/> CAP/LEC	e.	<input type="checkbox"/> Local Reseller	i.	<input type="checkbox"/> Pre-paid Card	m.	<input type="checkbox"/> SMR	q.	<input type="checkbox"/> Other Mobile
b.	<input type="checkbox"/> Cellular/PCS/SMR (wireless telephony)	f.	<input type="checkbox"/> OSP	j.	<input type="checkbox"/> Private Service Provider	n.	<input type="checkbox"/> Toll Reseller	r.	<input type="checkbox"/> Other Toll
c.	<input type="checkbox"/> Incumbent LEC	g.	<input checked="" type="checkbox"/> Paging & Messaging	k.	<input type="checkbox"/> Satellite	o.	<input type="checkbox"/> Wireless Data	If Other Local, Mobile, or Toll is checked, describe contributor type below.	
d.	<input type="checkbox"/> IXC	h.	<input type="checkbox"/> Payphone Service Provider	l.	<input type="checkbox"/> Shared Tenant Service Provider	p.	<input type="checkbox"/> Other Local		
5	Holding Company	Celpage, Inc.							
6	Management company (if contributor is managed by another entity)								
7	Principal Carrier Identification Code used for interexchange service								
8	Complete mailing address of contributor's corporate headquarters	Celpage Building, Corporate Office Park Road 20, Km. 2.2, Guaynabo, PR 00966							
9	Telephone number for customer inquiries	(787) 277-2828							

Block 2: Contact Information

10	Name of contact person	Rafael Morales		
11a	Telephone number of contact person	(787) 277-2849	11b Fax number	(787) 277-4110
12	E-mail of contact person	rafaelm@celpage.com		
13	Complete mailing address of contact: (Filing information and future Universal Service Worksheets will be sent to this address.)	PO Box 11881 San Juan, PR 00922-1881		
14	Billing address: (Bills for Universal Service contributions will be sent to this address.)	PO Box 11881 San Juan, PR 00922-1881		

Block 3: Certification (To be signed by an officer of the contributor.)

I certify that I am an officer of the above-named contributor, that I have examined this report and to the best of my knowledge, information and belief, all statements of fact contained in this Worksheet are true and that said Worksheet is an accurate statement of the affairs of the above-named contributor.

15	Signature			
16	Printed name of officer	Rafael Morales		
17	Position with contributor	Vice-President and General Manager		
18	Date	August 27, 1998		
19	Year of data	Filing Period (Check One)		
	1998	<input checked="" type="checkbox"/> Due by September 1 Data for current year, January 1 through June 30	<input type="checkbox"/> Due by March 31 Data for prior year, January 1 through December 31	
20	This filing is:	<input checked="" type="checkbox"/> Original Filing <input type="checkbox"/> Revised Filing		

Do not include a check with this filing. For additional information, please call the Universal Service Administrator. Mail this Worksheet to the Universal Service Administrator, not to the FCC. The Administrator's address and telephone number are available on the FCC's website.

PERSONS MAKING WILLFUL FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER TITLE 18 OF THE UNITED STATES CODE, 18 U.S.C. §1001

without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative (credit) amounts.

ck 4: Contributor Revenue Information

21	Year of data	Filing Period (Check one)	Total Revenues	Percent Interstate & International	Interstate and International Revenues
			(a)	(b)	(c)
Revenue from Other Contributors					
Fixed local service					
22	Monthly service, local calling, connection charges, vertical features, inside wiring maintenance, and other local exchange service, including PICCs levied on carriers				
a	Provided as unbundled network elements		0		
b	Provided under tariffs or arrangements other than unbundled network elements		0		
23	Per minute charges for originating or terminating calls				
a	Provided as unbundled network elements or other contract arrangement		0		
b	Provided under state or federal access tariffs		0		
24	Local private line & special access		0		
25	Pay telephone compensation from toll contributors		0		
26	Other local telecommunications service revenues		0		
27	Universal service support revenues		0		
Mobile service (includes wireless telephony, paging & messaging, and other mobile services)					
28	Monthly, activation, and message charges except toll		\$917,981		
Toll Service					
29	Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.)		0		
30	Other switched toll service (includes MTS, 800/888 service, etc.)		0		
31	Long distance private line services		0		
32	Satellite services		0		
33	All other long distance services		0		
Revenue From All Other Sources					
Fixed local service					
34	Monthly service, local calling, connection charges, vertical features, inside wire maintenance, and other local exchange service charges except for federally tariffed subscriber line charges		0		
35	Tariffed subscriber line charges and PICCs levied on end users		0		
36	Local private line and special access service		0		
37	Pay telephone coin revenues		0		
38	Other local telecommunications service revenues		0		
Mobile service (includes wireless telephony, paging & messaging, and other mobile services)					
39	Monthly and activation charges		\$8,017,409	11.96	\$958,846
40	Message charges including roaming but excluding toll charges		0		
Toll service					
41	Pre-paid calling card		0		
42	International calls that both originate and terminate in foreign points		0		
43	Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.) other than revenues reported on Line 42		0		
44	Other switched toll service (includes MTS, 800/888 service, etc.)		0		
45	Long distance private line services		0		
46	Satellite services		0		
47	All other long distance services		0		
Charges on end-user bills identified as recovering state or federal universal service contributions					
48			0		
49	Subtotal of lines 34 through 41 and lines 43 through 48		\$8,017,409		\$958,846
Other revenue that will not be included in the contribution base					
50	Enhanced services, billing and collection, customer premises equipment, published directory, and non-telecommunications products and service revenues		4,068,590		
51	Gross billed revenues from all sources		\$15,003,980		\$959,846
52	<input checked="" type="checkbox"/> Request for Commission nondisclosure of information contained in the Worksheet. Certification that the information contained on this Worksheet is privileged or confidential commercial or financial information and that disclosure of such information would likely cause substantial harm to the competitive position of the entity filing the Worksheet. This box may be checked in lieu of submitting a separate request pursuant to Section 0 459 of the Commission's rules.				

FCC Form 457

Universal Service Worksheet

Approval by OMB

3060-0785

Estimated Average Burden Hours Per Response 5 Hours

Please read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts.

Block 1: Contributor Identification

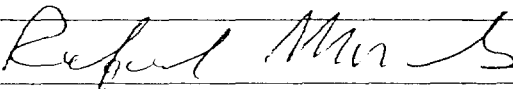
1	Legal name of contributor	PanAm Wireless, Inc.							
2	IRS employer identification number	660-52-4015	TRS Company Code	808944					
3	Name contributor is doing business as	Celpage							
4	Principal communications business (check only one)								
a	<input type="checkbox"/> CAP/CLEC	e	<input type="checkbox"/> Local Reseller	i	<input type="checkbox"/> Pre-paid Card	m	<input type="checkbox"/> SMR	q	<input type="checkbox"/> Other Mobile
b	<input type="checkbox"/> Cellular/PCS/SMR (wireless telephony)	f	<input type="checkbox"/> OSP	j	<input type="checkbox"/> Private Service Provider	n	<input type="checkbox"/> Toll Reseller	r	<input type="checkbox"/> Other Toll
c	<input type="checkbox"/> Incumbent LEC	g	<input checked="" type="checkbox"/> Paging & Messaging	k	<input type="checkbox"/> Satellite	o	<input type="checkbox"/> Wireless Data	If Other Local, Mobile, or Toll is checked, describe contributor type below.	
d	<input type="checkbox"/> IXC	h	<input type="checkbox"/> Payphone Service Provider	l	<input type="checkbox"/> Shared Tenant Service Provider	p	<input type="checkbox"/> Other Local		
5	Holding Company	Celpage, Inc.							
6	Management company (if contributor is managed by another entity)								
7	Principal Carrier Identification Code used for interexchange service								
8	Complete mailing address of contributor's corporate headquarters	PO Box 11881 San Juan, PR 00922-1881							
9	Telephone number for customer inquiries	(787) 277-2828							

Block 2: Contact Information

10	Name of contact person	Rafael Morales		
11a	Telephone number of contact person	(787) 277-2849	11b Fax number	(787) 277-4110
12	E-mail of contact person	rmorales@celpage.com		
13	Complete mailing address of contact: (Filing information and future Universal Service Worksheets will be sent to this address.)	PO Box 11881 San Juan, PR 00922-1881		
14	Billing address: (Bills for Universal Service contributions will be sent to this address.)	PO Box 11881 San Juan, PR 00922-1881		

Block 3: Certification (To be signed by an officer of the contributor.)

I certify that I am an officer of the above-named contributor, that I have examined this report and to the best of my knowledge, information and belief, all statements of fact contained in this Worksheet are true and that said Worksheet is an accurate statement of the affairs of the above-named contributor.

15	Signature			
16	Printed name of officer	Rafael Morales		
17	Position with contributor	Vice-President and General Manager		
18	Date	March 31, 1999		
19	Year of data	Filing Period (Check One)		
	1998	<input type="checkbox"/>	Due by September 1 Data for current year, January 1 through June 30	<input checked="" type="checkbox"/> Due by March 31 Data for prior year, January 1 through December 31

20 This filing is ☒ Original Filing ☐ Revised Filing

Do not include a check with this filing. For additional information, please call the Universal Service Administrator. Mail this Worksheet to the Universal Service Administrator, not to the FCC. The Administrator's address and telephone number are available on the FCC's website.

PERSONS MAKING WILLFUL FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER TITLE 18 OF THE UNITED STATES CODE 18 U.S.C. §1001

FCC Form 457

Universal Service Worksheet

Page 2

Please read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts.

TRS Company
Code

808944

Block 4: Contributor Revenue Information

21	Year of data	Filing Period (Check one)	Total Revenues	Percent Interstate & International	Interstate and International Revenues
	1998	<input type="checkbox"/> Data for January 1 through June 30 <input checked="" type="checkbox"/> Data for January 1 through December 31	(a)	(b)	(c)
Revenue from Other Contributors					
Fixed local service					
22	Monthly service, local calling, connection charges, vertical features, inside wiring maintenance, and other local exchange service, including PICCs levied on carriers				
a	Provided as unbundled network elements		-	-	-
b	Provided under tariffs or arrangements other than unbundled network elements		-	-	-
23	Per minute charges for originating or terminating calls				
a	Provided as unbundled network elements or other contract arrangement		-	-	-
b	Provided under state or federal access tariffs		-	-	-
24	Local private line & special access		-	-	-
25	Pay telephone compensation from toll contributors		-	-	-
26	Other local telecommunications service revenues		-	-	-
27	Universal service support revenues		-	-	-
Mobile service (includes wireless telephony, paging & messaging, and other mobile services)					
28	Monthly, activation, and message charges except toll		1,870,306	-	-
Toll Service					
29	Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.)		-	-	-
30	Other switched toll service (includes MTS, 800/888 service, etc.)		-	-	-
31	Long distance private line services		-	-	-
32	Satellite services		-	-	-
33	All other long distance services		-	-	-
Revenue From All Other Sources					
Fixed local service					
34	Monthly service, local calling, connection charges, vertical features, and other local exchange service charges except for federally tariffed subscriber line charges		-	-	-
35	Tariffed subscriber line charges and PICCs levied on end users		-	-	-
36	Local private line and special access service		-	-	-
37	Pay telephone coin revenues		-	-	-
38	Other local telecommunications service revenues		-	-	-
Mobile service (includes wireless telephony, paging & messaging, and other mobile services)					
39	Monthly and activation charges		15,855,596	12.46%	1,975,712
40	Message charges including roaming but excluding toll charges		-	-	-
Toll service					
41	Pre-paid calling card		-	-	-
42	International calls that both originate and terminate in foreign points		-	-	-
43	Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.) other than revenues reported on Line 42		-	-	-
44	Other switched toll service (includes MTS, 800/888 service, etc.)		-	-	-
45	Long distance private line services		-	-	-
46	Satellite services		-	-	-
47	All other long distance services		-	-	-
Charges on end-user bills identified as recovering state or federal universal service contributions					
48			-	-	-
49	Subtotal of lines 34 through 41 and lines 43 through 48		15,855,596		1,975,712
Other revenue that will not be included in the contribution base					
50	Enhanced services, billing and collection, customer premises equipment, published directory, inside wiring maintenance, and non telecommunications products and service revenues		16,232,742		
51	Gross billed revenues from all sources		35,958,644		

Request for Commission redaction of information contained in the Worksheet. Certification that the information contained on this Worksheet is privileged or confidential commercial or financial information and that disclosure of such information would likely cause substantial harm to the competitive position of the entity filing the Worksheet. This box may be checked in lieu of submitting a separate request pursuant to Section 8.458 of the Commission's rules.

REPORTING ENTITY MUST FILE THIS STATEMENT ON THE WORKSHEET COVER SHEET, BY THE REPORTING ENTITY ON THE UNITED STATES FORM 457 (U.S.C. 201)

808944

1999 FCC Form 499-S Telecommunications Reporting Worksheet

>>> Please read instructions before completing. <<<

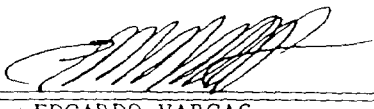
Approval by OMB
3060-0855

Short Form - Universal Service Contributors only - due September 1, 1999

Block 1: Contributor Identification Information		101	Filer 499 ID	808944
102 Legal name of reporting entity	PANAM WIRELESS, INC.			
103 IRS employer identification number	660-52-4015			
104 Name telecommunications service provider is doing business as	CELPAGE			
105 Principal communications business (check the one that best describes the reporting entity - see directions)				
<input type="checkbox"/> CAP/CLEC <input type="checkbox"/> Cellular/PCS/SMR (wireless telephony incl. by resale) <input type="checkbox"/> Incumbent LEC <input type="checkbox"/> IXC <input type="checkbox"/> Local Reseller <input type="checkbox"/> OSP <input checked="" type="checkbox"/> Paging & Messaging <input type="checkbox"/> Payphone Service Provider <input type="checkbox"/> Pre-paid Card <input type="checkbox"/> Private Service Provider <input type="checkbox"/> Satellite <input type="checkbox"/> Shared Tenant Service Provider <input type="checkbox"/> SMR (dispatch) <input type="checkbox"/> Toll Reseller <input type="checkbox"/> Wireless Data If Other Local, Other Mobile or Other Toll is checked, <input type="checkbox"/> Other Local <input type="checkbox"/> Other Mobile <input type="checkbox"/> Other Toll describe carrier type / services provided:				
106 Holding company [All affiliated companies should show same name here]	CELPAGE, INC.			
107 Complete mailing address of reporting entity corporate headquarters	PO BOX 11881 SAN JUAN PR 00922-1881			

Block 2: Contact Information	
108 Person who completed this worksheet	EDGARDO VARGAS
109 Telephone number of this person	(787) - 277-4041
110 Fax number of this person	(787) - 273-1171
111 E-mail of this person	evargasacelpage.com
112 Corporate office, attn. name, and mailing address to which future Telecommunications Reporting Worksheets should be sent	PANAM WIRELESS, INC. ATT: EDGARDO VARGAS PO BOX 11881, SAN JUAN PR 00922-1881
113 Billing address: [Bills for Universal Service contributions will be sent to this address.]	PO BOX 11881 SAN JUAN PR 00922-1881

Block 3: Contributor Revenue Information				
Filing Period	Billed revenue for January 1 through June 30 of 1999	Total Revenue	Percent Interstate & International	Interstate and International Revenue
		(a)	(b)	(c)
114 Revenue from service provided to other contributors for resale [Form 499-A lines 203 - 214]		960,809	-- %	---
115 Contribution Revenues [Form 499-A lines 215 - 223 and 225 - 229]		6,935,228	17 %	1,186,766
116 Other Revenues [Form 499-A lines 224 and 230]		8,336,224		
117 Gross billed revenue from all sources [sum of above]		16,232,261		1,186,766

Block 4: CERTIFICATION to signed by an officer of the filer	
118 I certify that the revenue data contained herein is privileged and confidential and that public disclosure of such information, would likely cause substantial harm to the competitive position of the company. I request nondisclosure of the revenue information contained herein pursuant to Sections 0.459, 52.17, 54.711 and 64.604 of the Commission's Rules. <input checked="" type="checkbox"/>	
I certify that I am an officer of the above-named reporting entity, that I have examined the foregoing report and to the best of my knowledge, information and belief, all statements of fact contained in this Worksheet are true and that said Worksheet is an accurate statement of the affairs of the above-named company for the previous calendar year.	
119 Signature	
120 Printed name of officer	EDGARDO VARGAS
121 Position with reporting entity	RESOURCES DIRECTOR & COMPTROLLER
122 Date	AUGUST 30, 1999
123 This filing is:	<input checked="" type="checkbox"/> Original filing <input type="checkbox"/> Revised filing [revisions due by January 31, 2000]

Do not mail checks with this form. Send this form to: Telecommunications Reporting Worksheet, 100 South Jefferson Rd, Whippany, N.J. 07981
For additional information regarding this worksheet contact: Telecommunications Reporting Worksheet information (973) 560-4400